

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748928774

अनुबंध तिथि | Generated Date : 16-Jan-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5273888](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	APO			
मंत्रालय Ministry :	PMO	संपर्क नंबर Contact No. :	044-28251472-			
विभाग Department :	Department of Atomic Energy	ईमेल आईडी Email ID :	apo3mrpu.tndae@nic.in			
संगठन का नाम Organisation Name :	Directorate of Purchase and Stores	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Directorate Of Purchase And Stores	पता Address :	MADRAS REGIONAL PURCHASE UNIT, SHASTRI BHAVAN, 4 HADDOWS ROAD,, Chennai, TAMIL NADU-600006, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CAO	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DCA	पद Designation :	DCA MRPU			
		ईमेल आईडी Email ID :	dcamrpu.tndae@nic.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	MADRAS REGIONAL PURCHASE UNIT, SHASTRI BHAVAN, 4 HADDOWS ROAD,, Chennai, TAMIL NADU-600006, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	229F190000979703					
कंपनी का नाम Company Name :	Balajee Steel Syndicate					
संपर्क नंबर Contact No. :	09384040406					
ईमेल आईडी Email ID :	bssmanish@gmail.com					
पता Address :	4,SEMBUDOSS STREET,GEORGE TOWN, Chennai, TAMIL NADU-600001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TN-02-0043987					
जीएसटीआईएन GSTIN:	33AACPB0858R1ZM (R)					
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Female					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : MS Channels, ISMC 75, as per the attached specifications ब्रांड Brand : Reseller ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: MS Channels, ISMC 75, as per the attached specific एचएसएन कोड HSN Code: HSN not specified by seller	6	metric tonne	63,130	NA	378,780
2	उत्पाद का नाम Product Name : MS Channels, ISMC 100, as per the attached specifications ब्रांड Brand : Reseller ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: MS Channels, ISMC 100, as per the attached specifi एचएसएन कोड HSN Code: HSN not specified by seller	4	metric tonne	63,130	NA	252,520

कुल ऑर्डर मूल्य Total Order Value (in INR)						631,300
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : asortwo@igcar.gov.in संपर्क Contact : 044-27480500-22362 जीएसटीआईएन GSTIN : - पता Address : DPS/IGCAR, Central Stores Unit, Kalpakkam ., KANCHEEPURAM, TAMIL NADU-603102, India	MS Channels, ISMC 75, as per the attached specifications	-	6	16-Jan-2025	16-Apr-2025
		MS Channels, ISMC 100, as per the attached specifications	-	4	16-Jan-2025	16-Apr-2025
Product Specification for MS Channels, ISMC 75, as per the attached specifications						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/28/16/305/CatalogAttrs/SpecificationDocument/2024/9/6/2024_09_06_15_37_52_dae3888_2024-09-06-15-37-54_3139adb38b6543f19c3854187f9ea29.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2063392/54/78/703/CatalogAttrs/SpecificationDocument/2024/8/9/13028_techspec_2024-08-09-14-31-06_68bfb35ed34dc536285b56b82bf2cdcf.pdf				
Product Specification for MS Channels, ISMC 100, as per the attached specifications						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/28/16/305/CatalogAttrs/SpecificationDocument/2024/9/6/2024_09_06_15_42_30_dae3888_2024-09-06-15-42-32_a3753cba3b43486dbe69a050d329a1d3.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2063392/54/78/703/CatalogAttrs/SpecificationDocument/2024/8/9/13028_techspec_2024-08-09-14-39-17_e1b7d5b00bd0d9b9aafe29d2e5b161ce.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				5.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any						

non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.2 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.4 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.5 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DCA, MRAU, CHENNAI

payable at

CHENNAI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.6 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.